

✓ Penney Capital Incorporated
3620 Penland Parkway, Anchorage, AK 99508
Phone 907-947-5272 E-Mail Penneycapital@icloud.com

CONTRACT #: 19048

4/1/2019 ✓

BILL TO

AIDEA
813 W. Northern Lights
Anchorage, AK 99503

INSTRUCTIONS

Progress
Invoice #1 ✓

DATE OF SERVICE

For services provided the month of 3/2019

Attended Team meetings, forums and provided economic advice.
Generated and maintained relationships with existing and new industry.
Understanding hurdles and obstacles limiting expansion into the State of Alaska.
Identified and developed growth opportunities within the State of Alaska.
Worked with various State Departments for finance solutions.
Expanded marketing materials to be used for future opportunities.

Prior Approved Payments	This Billing	Total to Date	Authorized To - Date
\$0	\$8,000 ✓	\$8,000 ✓	\$44,000 ✓
Prior Approved Payments	This Invoice	Prior Payments plus this Invoice	Balance of Authorized Amount
\$0	\$8,000 ✓	\$8,000 ✓	\$36,000 ✓

Payment Request, Clark Penney



4/1/2019

Invoice Approval
Verified By FG 04/02/19
Referenced 03.19 19048 Economic Devel Advisory Svcs


Accrue to 03/31/19 ✓

Amount	\$ 8,000.00	\$
Fund		
Account	line 10000	
Contract	PO 9643	✓
Project		
Buyer		
Unit		
Invoice Type		
FTP approval	<input type="checkbox"/>	
Approved/Date		
Approved/Date		

TOTAL

\$8,000 ✓

x 
M. Davis ✓

x 
T. Burtin ✓

PI104141

PENNEY CAPITAL INC

04/05/2019

47133
Check No. 47133

Invoice No.	Date	Posting Description	Ref#	Net Amount
1	4/1/2019	19048 Economic Devel Advisory Srvcs	PPI121951	8,000.00

Total 8,000.00